

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

THIS SPACE FOR BXA USE

69 950337

A

BATCH

MONTH/YEAR

RSN

SUBSET

RTP

CLASS

FILING

TAG

This report required by law (50 U.S.C. App. §2407 (b)(2) P.L. 103-10; 15 C.F.R. Part 769. Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: Bristol-Myers Squibb Co.Address: P.O. Box 4000City, State, and ZIP: Princeton, NJ 08543

Country (if other than USA): _____

Telephone: (609) 252-4600Firm Identification No. (if known): 107533

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Specify firm type:

☒ Exporter☐ Bank☐ Forwarder☐ Carrier☐ Insurer☐ Other G

1b. Check any applicable box:

☐ Revision of a previous report (attach two copies of the previously submitted report)☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)☐ Report on behalf of the person identified in Item 2☐ Dual report on behalf of self and the person identified in Item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name: _____

Address: _____

City, State, and ZIP: _____

Country (if other than USA): _____

Type of firm: (see list in Item 1a)

Firm Identification No. (if known): _____

3. Identify exporting firm, unless same as item 1a or 2:

Name: _____

Address: _____

City, State, and ZIP: _____

Country (if other than USA): _____

Firm Identification No. (if known): _____

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4. (a) Name of boycotting country from which request originated:

UAE

(b) Name of country directing inclusion of request, if different from (a) above: _____

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5. Name of country or countries against which request is directed:

Israel

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6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice): DP/G5/98/147

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7. Date firm received request: (use digits for month/day/year)

5/20/98

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8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

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☐ Letter of credit☐ Requisition/purchase order/accepted contract/shipping instruction☒ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify) _____

Submit two copies of each document or relevant page in which the request appears

9. Decision on request: (Check one)

☒ Have not taken and will not take the action requested.☐ Have taken or will take the action requested.☐ Have taken or will take the action requested and claim it is subject to a grace period (attach detailed explanation).

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☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1 ☐ (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:☒ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.2. ☐ I (We) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

Date

7/31/98

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- b) Balance 20% payment shall be made on completion of delivery against a Buyer's Certificate testifying that the goods received are according to the agreed specification.

ب. الـ ٢٠٪ الرصيد المتبقي تدفع بعد اكتمال التوريد
ويجوز شهادة بصورها المشتري تؤكد ان المواد المستلمة
حسب المواصفات المتفق عليها.

METHOD OF DESPATCH

urgent and economical method of despatch by Sea/Air or Air Parcel Post giving usimate weight/size of the material.

١٥. طريق ارسال البضاعة.

يجب اعلامنا عن الطريقة العاجلة والاقتصادية لايصال
البضاعة بحرا/جوا أو بطرد أو بريديا مبينا لنا الوزن/الحجم
التقريبي للمواد.

RAEL BOYCOTT RULES

Supplier shall agree to abide by Israel Boycott laws.

١٦. قرارات مقاطعة اسرائيل

على المورد ان يلتزم بقرارات مقاطعة اسرائيل.

Selected Foreign supplier is required to fulfil an Offset obligations, as described in the Offset Agreement, to a part of the contracts value in the before finalization of the awarded contracts, should the suppliers' contracts/Purchase Orders value with GHQ is 10 million US Dollar in one year.

١٧. توافق المورد المائل مع الشركة الأجنبية الموردة بخصم
استيفاء وتطبيق شروط الاوفست طبقا لاتفاقية ٨٢ وفست والتي
بموجبها يلتزم المورد باستئجار جزء من قيمة التعاقدات في مولة
الامارات العربية المتحدة اذا كانت قيمة تعاقداتها مع القيادة
العامة تتجاوز ١٠ ملايين دولار خلال اى سنة مالية واحدة.

STAFF COLONEL
DIRECTOR GENERAL PURCHASING
MOHAMAD ABU BAKER SALIM

مدير المشتريات العامة